

# Purchase Order Receipt Listing

Tuesday, January 19, 2016 3:28:10 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO30991 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor Name

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Req Date	Req Qty (PO U/M)	Recv Date/ Recv Empl	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VU-KLX01 KLX Inc.												
PO30991 USD	1 No		MS27039-I-16 Screw m134023	Each Each	1/14/2016	300.0000	1/19/2016 PLOU01	300.0000		0.0000 0.0000	0 0	\$0.00
	2 No		AN4C11A bolt m134023	Each Each	1/14/2016	50.0000	1/19/2016 PLOU01	50.0000		0.0000 0.0000	0 0	\$0.00
	3 No		AN4C16A BOLT m134023	Each Each	1/14/2016	50.0000	1/19/2016 PLOU01	50.0000		0.0000 0.0000	0 0	\$0.00
	4 No		AN4C22A BOLT m134023	Each Each	1/14/2016	40.0000	1/19/2016 PLOU01	40.0000		0.0000 0.0000	0 0	\$0.00
	5 No		MS21086L5 Nut Plate m134023	Each Each	1/14/2016	25.0000	1/19/2016 PLOU01	25.0000		0.0000 0.0000	0 0	\$0.00
	6 No		MS24694-S148 SCREW m134023	Each Each	1/14/2016	20.0000	1/19/2016 PLOU01	20.0000		0.0000 0.0000	0 0	\$0.00
	7 No		MS24693-S278 SCREW m134023	Each Each	1/14/2016	100.0000	1/19/2016 PLOU01	100.0000		0.0000 0.0000	0 0	\$0.00

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Req Date	Req Qty (PO U/M)	Recv Date/ Recv Empl	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b> <b>VU-KLX01</b> <b>KLX Inc.</b>												
PO30991	9		CCR264SS3-02	Each	1/14/2016	200.0000	1/19/2016	200.0000		0.0000	0	\$0.00
USD	No		Rivet, Cherry	Each			PLOU01			0.0000	0	
			m134023									
	10		CCR264SS3-03	Each	1/14/2016	200.0000	1/19/2016	200.0000		0.0000	0	\$0.00
	No		Rivet	Each			PLOU01			0.0000	0	
			m134023									
	11		71401-45		1/14/2016	1.0000	1/19/2016	1.0000		0.0000	0	\$0.00
	No						PLOU01			0.0000	0	
			m134023									
<b>Total Received Quantity:</b>												
<b>Total Qty to Inspect (PO U/M):</b>												
<b>Total Reject Quantity:</b>												
<b>Total Receipt Value:</b>												
<b>Total Balance Due Quantity:</b>												
986.0000												
0.0000												
0.0000												
\$0.00												
0.0000												



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER  
**J354PN**

PAGE 1

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO30991		01/14/16	FEDX INTL P1 COLL	NET 45		EXW-NORDERSTEDT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	25	MS21086L5 TARIEFF: 7318.16.0085 Description LOCKNUT, PLATE ECCN :9A991 MFR: ALCOA/VOISHAN FASTENING S CTRL#: 2006H00976 LOT#: 5225974-000 LOT QTY: 25 Country of Origin USA  VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>	1.370	EA	0	25	34.25
***CONT							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

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INVOICE NUMBER

J3508M

PAGE 1

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002409

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO30991	01/13/16	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	MS27039-1-16 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991	0.100	EA	300	0	0.00
2	50	AN4C11A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015K17583 LOT#: 78494 LOT QTY: 50 Country of Origin USA	0.530	EA	0	50	26.50
3	50	AN4C16A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	1.350	EA	50	0	0.00
4	40	AN4C22A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991	1.570	EA	40	0	0.00
6	20	MS24694S148 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991	8.400	EA	20	0	0.00
7	100	MS24693-S278 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991	0.150	EA	100	0	0.00
9	200	CCR264SS-3-02	0.090	EA	0	200	18.00

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J3508M

PAGE 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO30991		DATE 01/13/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	200	TARIFF: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2011A11233 LOT#: 87418514 LOT QTY: 200 Country of Origin USA CCR264SS-3-03 TARIFF: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			0.090	EA	200	0	0.00
***CONT									
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INVOICE NUMBER  
**J3508M**

PAGE 3

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO30991	01/13/16	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0					
INVOICE#.....	J3508M						
ORDER#.....	A1TA86						
CONSOLIDATE#..	1E05FL						
						SUBTOTAL :	44.50
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	44.50USD
						U.S. CURRENCY	
dxr	A1TA86	SHIPPED ON 01/13/16					
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INVOICE NUMBER

J35228

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO30991		01/13/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	MS27039-1-16 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013G26305 LOT#: 65251 LOT QTY: 300 Country of Origin USA	0.100	EA	0	300	30.00
3	50	AN4C16A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2015B22399 LOT#: 73222 LOT QTY: 50 Country of Origin USA	1.350	EA	0	50	67.50
4	40	AN4C22A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013J11971 LOT#: 66121 LOT QTY: 40 Country of Origin USA	1.570	EA	0	40	62.80
6	20	MS24694S148 TARIFF: 7318.15.6080 Description SCREW	8.400	EA	0	20	168.00
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INVOICE NUMBER

J352Z8

PAGE 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO30991		01/13/16	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	100	ECCN :9A991 MFR: PILGRIM SCREW (RI) CTRL#: 2015C27246 LOT#: R34345 LOT QTY: 20 Country of Origin USA MS24693-S278 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2014H06471 LOT#: 84571 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
10	200	CCR264SS-3-03 TARIFF: 7318.23.0000 Description CHERRY PULL-THRU RIVET ECCN :EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2011D11982 LOT#: 87454032 LOT QTY: 200 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.090	EA	0	200	18.00

\*\*\*CONT

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CONSOLIDATION

1E066J

PAGE 1



SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. See Below		DATE 01/13/2016	SHIP VIA FEDX INTL P1 COLL	TERMS NET 45	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J352Z8 PO30991						
		***CONSOLIDATION SUMMARY PAGE ONLY						
dqu		SHIPPED ON 01/13/2016						
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INVOICE NUMBER

J352Z8

PAGE 1 OF 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO30991		01/13/16	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	MS27039-1-16 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: MAC FASTENERS CTRL# : 2013G26305 LOT# : 65251 LOT QTY: 300	0.100	EA	0	300	30.00
3	50	AN4C16A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015B22399 LOT# : 73222 LOT QTY: 50	1.350	EA	0	50	67.50
4	40	AN4C22A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2013J11971 LOT# : 66121 LOT QTY: 40	1.570	EA	0	40	62.80
6	20	MS24694S148 SCREW ECCN :9A991 Country Origin: USA	8.400	EA	0	20	168.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8/16 el-19

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J352Z8

PAGE 2 OF 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO30991		01/13/16	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	100	TARIFF: 7318.15.6080 MFR: PILGRIM SCREW (RI) CTRL# : 2015C27246 LOT# : R34345 LOT QTY: 20 MS24693-S278 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: CRESCENT MFG. CTRL# : 2014H06471 LOT# : 84571 LOT QTY: 100		0.150	EA	0	100	15.00
10	200	CCR264SS-3-03 CHERRY PULL-THRU RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2011D11982 LOT# : 87454032 LOT QTY: 200  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.090	EA	0	200	18.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
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INVOICE NUMBER

J352Z8

PAGE 3 OF 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO30991		01/13/16	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN ***						
		# 1=CTN 8# 0 OZ. 661327298800						
		FREIGHT ACCT# 15179324-0						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30991**

Purchase Order Date 1/13/2016

PO Print Date 1/13/2016

Page Number 1 of 4

1134623

**Order From :**  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	305-925-2600	<b>Customer POID</b>	
<b>Ship To Contact</b>		<b>Customer Tax #</b>	10127-2607
<b>Ship To Phone</b>		<b>Terms</b>	Net 30
<b>Ship Via:</b>	FedEx Overnight collect	<b>Currency</b>	USD
<b>Ship Acct:</b>		<b>FOB</b>	Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS27039-1-16	Screw	1/14/2016 Yes 1/14/2016	FN	300.00 Each	\$0.10	\$30.00
Line Total:							\$30.00
2	AN4C11A	bolt	1/14/2016 Yes 1/14/2016		50.00 Each	\$0.53	\$26.50
Line Total:							\$26.50
3	AN4C16A	BOLT	1/14/2016 Yes 1/14/2016		50.00 Each	\$1.35	\$67.50

Note:

1/13/2016

Spill 01-19



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30991

Purchase Order Date 1/13/2016

PO Print Date 1/13/2016

Page Number 2 of 4

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

4	AN4C22A ✓	BOLT	1/14/2016 Yes 1/14/2016	40.00 ✓ Each	Line Total:	\$67.50
					\$1.57	\$62.80 ✓

5	MS21086L5 ✓	Nut Plate	1/14/2016 Yes 1/14/2016	25.00 ✓ Each	Line Total:	\$62.80
					\$1.37	\$34.25 ✓

6	MS24694-S148 ✓	SCREW	1/14/2016 Yes 1/14/2016	20.00 ✓ Each	Line Total:	\$34.25
					\$8.40	\$168.00 ✓

Line Total: \$168.00 ✓

Spice-01-19

Note:

1/13/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30991**

Purchase Order Date 1/13/2016

PO Print Date 1/13/2016

Page Number 3 of 4

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

7	MS24693-S278	SCREW	1/14/2016	100.00	\$0.15	\$15.00
			Yes	Each		
			1/14/2016			

over  
order

Line Total: \$15.00

9	CCR264SS3-02	Rivet, Cherry	1/14/2016 FN	200.00	\$0.09	\$18.00
			Yes	Each		
			1/14/2016			

321

Line Total: \$18.00

10	CCR264SS-3-03	Rivet	1/14/2016 FN	200.00	\$0.09	\$18.00
			Yes	Each		
			1/14/2016			

321

Line Total: \$18.00

5/16/19

Note:

1/13/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30991

Purchase Order Date 1/13/2016

PO Print Date 1/13/2016

Page Number 4 of 4

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

11	71401-45	procurement quality clauses	1/14/2016	1.00	\$0.00	\$0.00
			No			

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

*Sp/6-01-12*

Line Total: \$0.00

PO Total: \$440.05

*CEL*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 1/13/2016



www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 0LLMR4

TO: 002409  
ATTN: CHANTAL LAVOIE  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

FROM: LUCIE PILON  
KLX INC  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
TEL: +1.514.693.2323  
FAX: +1.800.631.3206  
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 01/13/16  
EXPIRES : 02/12/16  
CURRENCY : USD

REF# : RFQ  
PHONE: 613-632-9577  
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	300	MS27039-1-16	0.1000	EA	\$ 30.00	stock	
COMMENT: stock in Miami (mfg. cofc)							
MANUFACTURER: 0307 MAC FASTENERS							

COMMENTS: Thank you,  
Lucie

\*\*\*A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS\*\*\*

\*\*\*ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE\*\*\*

\*\*\*QUOTES VALID FOR 30 DAYS\*\*\*

\*\*\*ALL STOCK SUBJECT TO PRIOR SALE\*\*\*

\*\*\*THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND  
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:  
<http://klxaerospace.com/conditions-sale/> \*\*\*



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote 01LLL9

TO: 002409  
ATTN: CHANTAL LAVOIE  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

FROM: LUCIE PILON  
KLX INC  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
TEL: +1.514.693.2323  
FAX: +1.800.631.3206  
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 01/13/16  
EXPIRES : 02/12/16  
CURRENCY : USD

REF# : RFQ  
PHONE: 613-632-9577  
FAX : 613-632-1053

ITM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	50	AN4C11A	0.5300	EA	\$ 26.50	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC)							
MANUFACTURER: 0307 MAC FASTENERS							
002	50	AN4C16A	1.3500	EA	\$ 67.50	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC)							
MANUFACTURER: 0307 MAC FASTENERS							
003	40	AN4C22A	1.5700	EA	\$ 62.80	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC)							
MANUFACTURER: 0307 MAC FASTENERS							
004	25	MS21086L5	1.3700	EA	\$ 34.25	STOCK	
COMMENT: STOCK IN GERMANY (MG. COFC)							
MANUFACTURER: 0533 ALCOA/VOISHAN FASTENING SYSTEM							
005	20	MS24694S148	8.4000	EA	\$ 168.00	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC)							
MANUFACTURER: 1814 PILGRIM SCREW (RI)							
006	100	MS24693-S278	0.1500	EA	\$ 15.00	STOCK	
COMMENT: STOCK IN MIAMI (MFG. COFC)							
MANUFACTURER: 0992 CRESCENT MFG.							

COMMENTS: No bid for the balance of items.  
Thank you,  
Lucie

\*\*\*A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS\*\*\*

\*\*\*ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE\*\*\*

\*\*\*QUOTES VALID FOR 30 DAYS\*\*\*

\*\*\*ALL STOCK SUBJECT TO PRIOR SALE\*\*\*

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**Sales Quote 0LLLL9 (Continued)**